CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate SARAH HOLLIDAY Post Office Box 4764 Baton Rouge, LA 70821-4764	Office Sought (Include title of office as well Public Service Commissioner East Baton Rouge Parish 2	OFFICE USE ONLY Report Number: 33512 Date Filed: 11/28/2012	
		Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>11/6/2012</u>			
This report covers from 10/18/2012	through <u>11/18/2012</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
X 10th day prior to primary			
10th day prior to general	— Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer	-	
Name of Person Preparing Report	L	-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This28thday of November	, <u>2012</u>		
Sarah Holliday Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-284-5786 Daytime Telephone		
Sarah Holliday	225-284-5786		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,779.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,779.06

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,241.96	
15. Plus total receipts this period (Line 8 above)	\$ 200.00	
16. Less total disbursements this period (Line 13 above)	\$ 1,779.06	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 662.90	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JANICE MONTAGUE MYLES 438 Hidden Lake Ct Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/25/2012	\$200.00	\$200.00
4. SUBTOTAL (this page)	-	\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T Baton Rouge, LA	10/28/2012	Mobile Phone	\$ 105.34
J. ALEXANDER'S 6457 Bluebonnet Road Baton Rouge, LA 70809	10/18/2012	Campaign Meeting	\$ 61.86
MIKE ANDERSON'S SEAFOOD 1031 W. Lee Drive Baton Rouge, LA 70820	11/05/2012	Campaign Meeting	\$ 48.61
B-QUICK 9227 Greenwell Springs Road Baton Rouge, LA 70814	10/29/2012	Gasoline	\$ 43.19
B-QUICK 9227 Greenwell Springs Road Baton Rouge, LA 70814	11/04/2012	Gasoline	\$ 42.68
B-QUICK 9227 Greenwell Springs Road Baton Rouge, LA 70814	11/08/2012	Gasoline (pick up signs)	\$ 22.26
B-QUICK 9227 Greenwell Springs Road Baton Rouge, LA 70814	11/12/2012	Gasoline (pick up signs)	\$ 43.95
B-QUIK 9227 Greenwell Springs Baton Rouge, LA 70814	10/18/2012	Gasoline	\$ 51.48
3. SUBTOTAL (optional)			\$419.37
4. TOTAL (optional - complete only on last page of this schedule))		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
B-QUIK 9227 Greenwell Springs Baton Rouge, LA 70814	10/19/2012	Gasoline for Campaign Truck	\$ 70.14
B-QUIK 9227 Greenwell Springs Baton Rouge, LA 70814	10/21/2012	Gasoline	\$ 66.71
RAISING CANE'S 8899 Florida Blvd. Baton Rouge, LA 70815	10/18/2012	Food	\$ 7.61
RAISING CANE'S 8899 Florida Blvd. Baton Rouge, LA 70815	10/19/2012	Food for campaign meeting	\$ 9.66
RAISING CANE'S 8899 Florida Blvd. Baton Rouge, LA 70815	11/05/2012	Food for Campaign Meeting	\$ 7.27
AKA CHARITABLE FOUNDATION Baton Rouge, LA 70802	10/26/2012	Donation	\$ 25.00
SAM'S CLUB Baton Rouge, LA 70814	10/19/2012	Campaign Candy for Parade	\$ 37.90
OFFICE DEPOT Baton Rouge, LA	10/31/2012	Campaign Supplies	\$ 133.47
3. SUBTOTAL (optional)	•	1	\$357.76
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
DEBRA DILLIARD Baton Rouge, LA 70812	10/25/2012	Campaign Worker	\$ 100.00
JULIUS DILLIARD Houma, LA	10/19/2012	Campaign Work	\$ 200.00
JASON KADOR New Roads, LA	10/29/2012	Campaign Worker	\$ 100.00
RIVERSIDE MEDIA GROUP Port Allen, LA	10/22/2012	Campaign Advertisement	\$ 50.00
RIVERSIDE MEDIA GROUP Port Allen, LA	11/01/2012	Advertisement	\$ 50.00
FEDEX OFFICE 525 Florida Street Baton Rouge, LA 70801	10/19/2012	Campaign Copies	\$ 4.58
FEDEX OFFICE 525 Florida Street Baton Rouge, LA 70801	10/24/2012	Copies	\$ 4.00
RACETRAC 8940 Greenwell Springs Baton Rouge, LA 70814	11/01/2012	Gasoline	\$ 45.73
3. SUBTOTAL (optional)	I		\$554.31
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ENTERPRISE RENT A CAR 6615 Florida Blvd. Baton Rouge, LA 70806	10/20/2012	Rent Truck for Campaign (Parade)	\$ 76.29
BATON ROUGE PARALEGAL ASSOCIATION	10/22/2012	Luncheon	\$ 12.00
Baton Rouge, LA 70802			
SHELL	10/29/2012	Gasoline	\$ 47.46
Baton Rouge, LA			
SUBWAY	10/25/2012	Food Campaign Meeting	\$ 87.89
St. Martinville, LA			
SUBWAY	11/06/2012	Food for Campaign meeting	\$ 15.03
St. Martinville, LA			
PRINTING TECH 11930 S. Harrell's Ferry Road Baton Rouge, LA 70816	10/18/2012	Campaign Stickers for Campaign Signs	\$ 119.41
TEAM TOYOTA 1788 O'neal Lane Baton Rouge, LA 70816	11/02/2012	Oil Change for Campaign Vehicle	\$ 39.54
CITY OF BATON ROUGE	10/29/2012	Sign Permit	\$ 25.00
Baton Rouge, LA			
3. SUBTOTAL (optional)	·	- I	\$422.62
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
CITY OF CENTRAL	11/01/2012	Sign Permit	\$ 25.00
Central, LA			
3. SUBTOTAL (optional)	\$25.00		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,779.06